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SAPC - 20334  
Copy 2 of 5  
15 October 1957

MEMORANDUM FOR: Chief, Finance Division  
ATTENTION : Monetary Branch  
SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

- 25X1A1a a. Check drawn in favor of GENERAL PRECISION LABORATORY  
b. Amount \$ [REDACTED]  
c. Contract No. HP-6524  
d. Invoice No. 16159  
e. Check to be dated 17 October 1957

2. Pertinent documentation in connection with this classified transaction which has not been included in comptrollers instruction No. 32 (Notice 20-56), after approval by the DCI 15 December 1956, is on file in the Office of the Project Comptroller.

3. The payment requested is based on progress made by the contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." The Allotment Symbol applicable to this request is X-175-10 (07.9) and the amount is chargeable to General Ledger Account No. 600.1

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 2158 when payment is ready for disposition.

25X1A9a

[REDACTED]  
Authorized Certifying Officer: 10/15/57

25X1A9a

DOCUMENT NO. 24  
NO CHANGE IN CLASS A  
DECLASSIFIED  
CLASS. CHANGED TO: TS S C 2012  
NEXT REVIEW DATE:  
AUTH: HR 70-2  
DATE: 260187 REVIEWER: 010956

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13, 291.984  
0717135

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SAPC - 20334  
Copy 3 of 5

15 October 1957

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

- a. Check drawn 2561 favor of GENERAL PRECISION LABORATORY  
b. Amount \$ [REDACTED]  
c. Contract No. GP-6524  
d. Invoice No. 16159  
e. Check to be dated 17 October 1957

2. Pertinent documentation in connection with this classified transaction which has not been included in comptrollers instruction No. 32 (Notice 20-56), after approval by the DCI 15 December 1956, is on file in the Office of the Project Comptroller.

3. The payment requested is based on progress made by the contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." The Allotment Symbol applicable to this request is X-175-10 (07.9) and the amount is chargeable to General Ledger Account No. 600.1.

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 2158 when payment is ready for disposition.

25X1A9a

**Distribution:**

- 0 & 1 - Addressee  
~~3~~ - Contract HF-6524 (Finance)  
 4 - [REDACTED] 12/AF Master  
 5 - Chrono

25X1A2g

25X1A9a [REDACTED]/aer:15 October 1957

Authorized Certifying Officer: 10/15/57

~~CONFIDENTIAL~~  
 D. W. G. M.  
 Authorized Security and Career  
 Project 9 Sample Office

DOCUMENT NO. 22  
NO CHANGE IN CLASS. X  
[ ] DECLASSIFIED  
CLASS. CHANGED TO: TS S C  
NEXT REVIEW DATE: 2012  
AUTH: HR 70-2  
DATE 2501/82 REVIEWER: 010956

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